

No-tax sales report — March 2026

Period: Mar 1, 2026 – Mar 31, 2026 · Generated: Jul 21, 2026 4:13 PM EDT · Sources: Shopify website + NMI gateway · Filter: no tax collected only · outside Florida · Includes invoices/receipts below

Rows: 10 Total: \$20,672.97 Shopify invoices: 7 NMI receipts: 3

DATE	SOURCE	NAME	SHOPIFY ORDER	NMI TXN	AMOUNT	CITY	STATE	TAX
Mar 30, 2026 9:58 PM	Website (Shopify) Shopify order	Olivia Campbell	#1041	—	\$1,700.00	Manchester	CT	No tax
Mar 29, 2026 11:41 PM	Website (Shopify) Shopify order	Mario Navas	#1040	—	\$1,899.99	VAN NUYS	CA	No tax
Mar 29, 2026 6:52 PM	Gateway (NMI) NMI API backfill	Erin Rolle	—	11880965699	\$500.00	nassau	NP	No tax
Mar 22, 2026 10:05 PM	Website (Shopify) Shopify order	Jacob Black	#1036	—	\$6,151.00 Partial –\$1,426.00	Greer	SC	No tax
Mar 21, 2026 3:14 AM	Website (Shopify) Shopify order	Gabriel Michaud	#1035	—	\$3,621.99	Denver	CO	No tax
Mar 11, 2026 7:15 PM	Website (Shopify) Shopify order	Sydney Woodson	#1032	—	\$2,000.00	Beavercreek	OH	No tax
Mar 11, 2026 5:35 AM	Website (Shopify) Shopify order	Shaquita Smith	#1031	—	\$2,099.99	Reno	NV	No tax
Mar 8, 2026 7:54 PM	Gateway (NMI) NMI API backfill	Salina Sarmiento	—	11798071432	\$1,300.00	Erie	PA	No tax
Mar 5, 2026 10:42 PM	Website (Shopify) Shopify order	Amari Carpenter	#1029	—	\$900.00	Villa Rica	GA	No tax
Mar 4, 2026 4:04 PM	Gateway (NMI) NMI API backfill	Salina sarmiento	—	11781597727	\$500.00	Erie	PA	No tax

Shopify invoices (7)

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1041

DATE
Mar 30, 2026 5:58 PM EDT

BILL TO
Olivia Campbell
oliviacampbell741@gmail.com
+18605505785
434 Middle Tpke W
Apt 119
Manchester, CT, 06040
United States

ITEM	QTY	PRICE	TOTAL
Items Seen on Instagram & Stories	1	\$1,700.00	\$1,700.00

Subtotal	\$1,700.00
Tax	\$0.00
Total	\$1,700.00

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1040

DATE
Mar 29, 2026 7:41 PM EDT

BILL TO
Mario Navas
mnavas3012@gmail.com
+18184778455
15851 VANOWEN ST
205
VAN NUYS, CA, 91406
United States

ITEM	QTY	PRICE	TOTAL
14k Gold Diamond Star Pendant with Round & Baguette Accents 1.75ct	1	\$1,999.99	\$1,999.99

Subtotal	\$1,899.99
Tax	\$0.00
Total	\$1,899.99

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1036

DATE
Mar 22, 2026 6:05 PM EDT

BILL TO
Jacob Black
black.jacobj@gmail.com
+17343959586
409 Combahee Ct
Greer, SC, 29651
United States

ITEM	QTY	PRICE	TOTAL
14k Solid Gold Diamond-Cut Franco Chain Necklace 4.0mm	1	\$7,577.00	\$7,577.00

Subtotal	\$7,577.00
Tax	\$0.00
Total	\$7,577.00
Refunded	-\$1,426.00
Net	\$6,151.00

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1035

DATE
Mar 20, 2026 11:14 PM EDT

BILL TO
Gabriel Michaud
gabrielmichaud1@outlook.com
+17868586050
3685 North Elizabeth Street
Denver, CO, 80205
United States

ITEM	QTY	PRICE	TOTAL
10k Gold Semi Solid Miami Cuban Link Chain	1	\$2,122.00	\$2,122.00
10k Gold Diamond Round Double Halo Memory Charm 1.85ct	1	\$1,499.99	\$1,499.99

Subtotal	\$3,621.99
Tax	\$0.00
Total	\$3,621.99

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1032

DATE
Mar 11, 2026 3:15 PM EDT

BILL TO
Sydney Woodson
bg.bydney@gmail.com
+19375721048
3123 Kemp Rd
Beavercreek, OH, 45431
United States

ITEM	QTY	PRICE	TOTAL
Items Seen on Instagram & Stories	1	\$2,000.00	\$2,000.00

Subtotal	\$2,000.00
Tax	\$0.00
Total	\$2,000.00

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1031

DATE
Mar 11, 2026 1:35 AM EDT

BILL TO
Shaquita Smith
shaquitahill22@att.net
+17754099400
3030 Leadership Pkwy
Apt 18102
Reno, NV, 89503
United States

ITEM	QTY	PRICE	TOTAL
10k Diamond Memory Charm Pendant with Round-Cut 1.74 CT	1	\$2,099.99	\$2,099.99

Subtotal	\$2,099.99
Tax	\$0.00
Total	\$2,099.99

Shopify Invoice / Receipt

AVI THE JEWELER · Shopify order #1029

DATE
Mar 5, 2026 5:42 PM EST

BILL TO
Amari Carpenter
+17068814828
6303 Woods Walk
Villa Rica, GA, 30180
United States

ITEM	QTY	PRICE	TOTAL
Items Seen on Instagram & Stories	1	\$900.00	\$900.00

Subtotal\$900.00

Tax\$0.00

Total\$900.00

NMI receipts (3)

NMI Receipt

Transaction #11880965699

Transaction Successful

Transaction Receipt

Merchant: Avi The Jeweler - (Oakland Park, FL)
3161 W Oakland Park Blvd #1615-1620, , Oakland
Address: Park, FL 33311
Date/Time: 03/29/2026 2:52:12 PM EDT
Transaction ID: 11880965699
Transaction Type: Card Settle
Entry Method: Keyed
Amount: \$500.00

Credit Card Information

CC Type: Visa
CC Number: *****9268
Auth. Code: 092926
Processor: TSYS - EMV

Billing Information

Erin Rolle
mrerin@hotmail.com
12428274438
nassau
nassau, NP 1242
BS

Shipping Information

Erin Rolle
nassau
nassau, NP 1242
BS

Product Information

Item	Qty	Description	Unit Cost	Amount
0	1.0000	Custom Amount	500.0000	500.0000
			Subtotal:	\$500.00
			Sales Tax:	
			Grand Total:	\$500.00

NMI Receipt

Transaction #11798071432

Transaction Successful

Transaction Receipt

Merchant: Avi The Jeweler - (Oakland Park, FL)
3161 W Oakland Park Blvd #1615-1620, , Oakland
Park, FL 33311
Address:
Date/Time: 03/08/2026 3:54:25 PM EDT
Transaction ID: 11798071432
Transaction Type: Card Settle
Entry Method: Keyed
Amount: \$1,300.00

Credit Card Information

CC Type: Visa
CC Number: *****0851
Auth. Code: 660981
Processor: TSYS - EMV

Billing Information

Salina Sarmiento
quadre_brown44@yahoo.com
305) 761-0377
4210 Davison Ave apt. 417
Erie , PA 16504
US

Shipping Information

Quadre brown
1674 SW 2nd ST.
Ocala , FL 34471
US

Product Information

Item	Qty	Description	Unit Cost	Amount
0	1.0000	Custom Amount	1,300.0000	1,300.0000
			Subtotal:	\$1,300.00
			Sales Tax:	
			Grand Total:	\$1,300.00

NMI Receipt

Transaction #11781597727

Transaction Successful

Transaction Receipt

Merchant: Avi The Jeweler - (Oakland Park, FL)
3161 W Oakland Park Blvd #1615-1620 , Oakland
Park, FL 33311
Address:
Date/Time: 03/04/2026 11:04:15 AM EST
Transaction ID: 11781597727
Transaction Type: Card Settle
Entry Method: Keyed
Amount: \$500.00

Credit Card Information

CC Type: Visa
CC Number: *****0851
Auth. Code: 599338
Processor: TSYS - EMV

Billing Information

Salina sarmiento
quadre_brown44@yahoo.com
3057610377
4210 Davison Ave apt. 417
Erie, PA 16504
US

Shipping Information

Quadre brown
1674 sw 2nd street
Ocala, FL 34471
US

Product Information

Item	Qty	Description	Unit Cost	Amount
0	1.0000	Custom Amount	500.0000	500.0000
			Subtotal:	\$500.00
			Sales Tax:	
			Grand Total:	\$500.00